

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500376

PRINT DATE: 04/15/2015

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** ORIGINAL **

VENDOR ID: 860621688
RON TURLEY ASSOCIATES INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

STE 4
17437 N 71ST DR. SUITE 110
GLENDALE AZ 85308

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BROWN, MARGARET
(305) 375-4914

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400305	04/14/2021	NET30	62,200.00

BID NUMBER
L9820-3/23

ITEM COMMODITY ID	U/M	UNIT COST
001 920-45		

SOFTWARE MAINTENANCE/SUPPORT SERVICES
THE PURPOSE OF THIS REQ IS TO UPGRADE MDAD'S RTA SYSTEM
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:	PHONE NUMBER
CALLER ID				

***** \$62,200.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/15/2015
TO 04/16/2021 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
CONTINUED, NEXT PAGE

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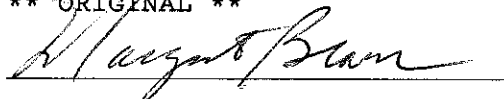
PAGE: 02

** ORIGINAL **

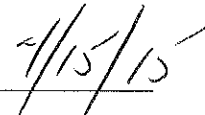
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE:



***** LAST PAGE *****